

In re Rawhide Operating, Inc.

Case No. 09-53953
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Wiesner Lease and Equipment Wharton Co., TX	Fee simple	\$200,000.00	\$1,700,000.00
Lentz Lease and Equipment Victoria Co., Texas	Fee simple	\$300,000.00	\$5,400,000.00
Baily Lease and Equipment Lavaca County, TX	Fee simple	\$300,000.00	\$5,400,000.00
Spiller Lease and Equipment Calhoun County, TX	Fee simple	\$300,000.00	\$1,700,000.00
Batchelder Lease and Equipment (2 Wells)	Fee simple	\$2,400,000.00	\$5,400,000.00
Sartwell Lease and Equipment	Fee simple	\$1,400,000.00	\$5,400,000.00
MD Hubner Lease and Equipment	Fee simple	\$300,000.00	\$5,400,000.00
Office Building 755 N. Loop 337 New Braunfels, TX	Fee simple	\$590,000.00	\$615,000.00
Minzie Lease (Wells) Cleveland County, OK	Fee simple	\$80,000.00	\$0.00
Alic Hinkle Lease (2 Wells) Cleveland County, OK	Fee simple	\$300,000.00	\$0.00
M.B. Gray Lease Cleveland County, OK	Fee simple	\$600,000.00	\$0.00

Total: **\$6,770,000.00**
(Report also on Summary of Schedules)

In re Rawhide Operating, Inc.

Case No. 09-53953
 (if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		IBC Victoria, TX Checking Acct. No. xxxxxx5926	\$274.00
		Wells Fargo Victoria, TX Prod. Royalty Acct. XXXXX7581	\$193.00
		Wells Fargo Victoris, TX Building Acct. XXXX8084	\$130.00
		Wells Fargo Victoria, TX Savings Acct. XXXX2920	\$498.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Nueces Electric	\$2,500.00
		TXU	\$2,500.00
		Others	Unknown
		RR Communication	\$50,000.00
		Hassie Hunt - Batchelder	\$150,000.00
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		

In re Rawhide Operating, Inc.

Case No. 09-53953
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.		Note (secured) by J. Bowden Collateral: 827 West Mariwether, New Braunfels, TX	\$127,000.00

In re Rawhide Operating, Inc.

Case No. 09-53953
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
16. Accounts receivable.	X		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.		Oklahoma license or franchise	Unknown

In re Rawhide Operating, Inc.

Case No. 09-53953
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Computers, software	\$40,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment treated as fixtures on oil and gas leases	\$0.00
		16' Trailer	\$1,200.00
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		

In re Rawhide Operating, Inc.

Case No. 09-53953
 (if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X		

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

4 continuation sheets attached

Total >

\$374,295.00

In re Rawhide Operating, Inc.

Case No. 09-53953
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: ☐ Check if debtor claims a homestead exemption that exceeds \$136,875.
(Check one box)

☐ 11 U.S.C. § 522(b)(2)

☐ 11 U.S.C. § 522(b)(3)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: Various NATURE OF LIEN: Statutory lien COLLATERAL: Real Estate REMARKS: Personal property taxes				Unknown	Unknown
Comal County Tax-Assessor Collector 178 E. Mill St. #101 New Braunfels, TX 78130		VALUE: \$0.00					
ACCT #:		DATE INCURRED: various NATURE OF LIEN: Deed of Trust; Security Agreement COLLATERAL: Real Property and Personal Proper REMARKS:				\$1,760,000.00	
Holz Consulting c/o Jan Scott Anderson, Smith, Null Sofer, LLP One Oconnor Plaza Victoria, TX 77901	X	VALUE: \$2,000,000.00					
ACCT #:		DATE INCURRED: various NATURE OF LIEN: Deeds of Trust; Sec. Agreement COLLATERAL: Real and Personal Property REMARKS: (Total = \$5.4 cross collateral w/affiliate)				\$5,400,000.00	
Janet S. Miller c/o Richard Chapman Anderson Smith Null Stofer, LLP One Oconnor Plaza Victoria, TX 77901	X	VALUE: \$6,000,000.00					
ACCT #:		DATE INCURRED: Various NATURE OF LIEN: Real Property COLLATERAL: 755 N. Loop 337, New Braunfels, TX REMARKS:				\$590,000.00	
Ken Karger 1541 Redrock New Braunfels, TX 78132		VALUE: \$650,000.00					
Subtotal (Total of this Page) >						\$7,750,000.00	\$0.00
Total (Use only on last page) >							

2 continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Matagorda Country Tax-Assessor Collec Matagorda Cnt. Ct. House 1700 7th St. #203 Bay City, TX 78130		DATE INCURRED: Various NATURE OF LIEN: Statutory lien COLLATERAL: Real Estate REMARKS: Property taxes VALUE: \$2,000,000.00				Unknown	Unknown
ACCT #: Palacios ISD Tax Office Rebecca S. Garcia, RTA Palacios ISD Tax Assessor-Collector 1209 12th Street Palacios, TX 77465-3799		DATE INCURRED: Various NATURE OF LIEN: Taxes COLLATERAL: Real Estate REMARKS: VALUE: \$518.21				\$518.21	
ACCT #: Pam Lathrop Tax Assr/Coll Lavaca Co Central Appraisal District P.O. Box 348 113 N. Main St. Hallettsville, TX 77964-0348		DATE INCURRED: Various NATURE OF LIEN: Taxes COLLATERAL: Real Estate REMARKS: VALUE: \$0.00				\$3,000.00	\$3,000.00
ACCT #: Patrick L. Kubala, TAC Wharton County Tax Assessor/Collector P.O. Box 189 Wharton, TX 77488		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: Real Estate REMARKS: VALUE: \$0.00				\$0.00	
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$3,518.21	\$3,000.00
Total (Total of this Page) > Total (Use only on last page) >							

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED:					
Patrick L. Kubala, TAC		NATURE OF LIEN:					
Wharton County Tax Assessor/Collector		Taxes					
P.O. Box 189		COLLATERAL:					
Wharton, TX 77488		Real Estate				Unknown	Unknown
		REMARKS:					
		VALUE:					
							\$0.00
ACCT #:		DATE INCURRED:					
Rene Scherer, Tax Assessor-Collector		NATURE OF LIEN:					
P.O. Box 2569		Taxes					
Victoria, TX 79902		COLLATERAL:					
		Real Estate				Unknown	Unknown
		REMARKS:					
		VALUE:					
							\$0.00
ACCT #:		DATE INCURRED:					
Victoria Country Tax Assessor Collector		NATURE OF LIEN:					
205 N. Bridge St. #101		Various					
Victoria, TX 77901		Statutory lien					
		COLLATERAL:					
		Real Estate				Unknown	Unknown
		REMARKS:					
		Property taxes					
		VALUE:					
							\$0.00
ACCT #:		DATE INCURRED:					
Wharton Country Tax Assessor Collecto		NATURE OF LIEN:					
P. O. Box 189		Various					
Wharton, TX 77488		Statutory lien					
		COLLATERAL:					
		Real Estate				Unknown	Unknown
		REMARKS:					
		Property taxes					
		VALUE:					
							\$0.00
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Total (Total of this Page) >	\$0.00
						Total (Use only on last page) >	\$0.00
						\$7,753,518.21	\$3,000.00

(Report also on Summary of Schedules.)
 (If applicable, report also on Statistical Summary of Certain Liabilities)

In re Rawhide Operating, Inc.

Case No. 09-53953

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. §

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use,

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of

No continuation sheets attached

B6F (Official Form 6F) (12/07)
In re Rawhide Operating, Inc.

Case No. 09-53953
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 5-K Services 1476 Coletoville Rd. S Victoria, TX 77905		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$319.82
ACCT #: Allied Waste Services P.O. Box 78829 Phoenix, AZ 85062-8829		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$222.97
ACCT #: American Pumping & Trucking P.O. Box 268 Telferner, TX 79988		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$25,023.50
ACCT #: Asher Oilfield Specialty of Texas, LLC P.O. Box 95421 Oklahoma City, OK 73143		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$9,698.00
ACCT #: AT & T SOUTHWEST CREDIT SYSTEMS, INC. P.O. BOX 115151 CARROLLTON, TX 75011-5151		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$736.36
ACCT #: AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$254.92
Subtotal >						\$36,255.57
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$390.56
ACCT #: ATTORNEY GENERAL 601 N.W. LOOP 410 #600 SAN ANTONIO, TX 78216-5512		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Best Chemical Corporation P.O. Box 4284 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$1,400.00
ACCT #: BJ's Oilfield Construction Inc. P.O. Box 696 Hwy 62 and W. 7th St. Blanchard, OK 73010		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$9,733.83
ACCT #: C-6 Enterprises 290 Blevins Rd. Seadrift, TX 77983		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$596.00
ACCT #: Capital One Bk (USA), NA P.O. Box 60024 City of Industry, CA 91716-0024		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$5,693.28
Sheet no. <u>1</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$17,813.67
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Capital One Bk (USA), NA P.O. Box 60024 City of Industry, CA 91716-0024		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$4,000.00
ACCT #: xxxx7725 Capital One Bk (USA), NA P.O. Box 60024 City of Industry, CA 91716-0024		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$6,076.44
ACCT #: Chase Card Services Cardmember Service P.O. Box 94014 Palatine, IL 60094-4014		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$17,542.63
ACCT #: Citibank, N.A. P.O. Box 209012 Brooklyn, NY 11220-9012		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$6,000.00
ACCT #: Clearwater Disposal Systems, LLC P.O. Box 3910 Victoria, TX 77903-3910		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$6,726.30
ACCT #: Cone Compression Services P.O. Box 283 Fulshear, TX 77441		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$12,998.62
Sheet no. <u>2</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$53,343.99
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCT #: Continental Pump & Supply 1013 Hunters Circle Victoria, TX 77905		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$12,375.63
ACCT #: Cross Roads Oil Field Supply Ltd. P.O. Box 1549 El Campo, TX 77437		DATE INCURRED: Variou CONSIDERATION: Services REMARKS:		\$3,171.67
ACCT #: D&S Lease Service, Inc. 2042 Burroughsville Rd. Victoria, TX 77905		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$951.54
ACCT #: Dewitt Poth & Son P.O. Box 487 Yoakum, TX 77995		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$1,056.41
ACCT #: Dru-Chem, Inc. P.O. Box 1307 El Campo, TX 77437		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$0.00
ACCT #: Fitzpatrick Tubing Services P.O. Box 1672 El Campo, TX 77437		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$1,089.50
Sheet no. <u>3</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal > \$18,644.75
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCT #: FleetPride P.O. Box 874118 Dallas, TX 75284-7118		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$105.31
ACCT #: Flournoy Oil & Gas, Inc. 13211 Sea Island Dr. Houston, TX 77069		DATE INCURRED: Various CONSIDERATION: Well fees REMARKS:		\$15,000.00
ACCT #: Freedom Oil & Equipment 9326 PVT 6500 Sinton, TX 78387		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$371.88
ACCT #: Genesis Commercial Capital 17551 Gillette Avenue Irvine, CA 92614		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$0.00
ACCT #: GEO International Management, LLC 1131 Babcock, Suite 250 San Antonio, TX 78201-6906		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$0.00
ACCT #: Grahmann Production Service 1676 Tipton Inez, TX 77968		DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:		\$89.67

Sheet no. 4 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$15,566.86

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

Case No. 09-53953
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Gregory Sales & Services, Inc. 114 Taylorcrest Victoria, TX 77905			DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:				\$34.70
ACCT #: Guadalupe Valley Electric Cooperative P.O. Box 118 Gonzales, TX 78629			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$266.20
ACCT #: Hamm & Phillips Service Co., Inc. P.O. Box 201653 Dallas, TX 75320			DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:				\$15,334.95
ACCT #: Hamman Swabbing Service, Inc. P.O. Box 615 El Campo, TX 77437			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$10,151.75
ACCT #: Hilb Rogal & Hobbs 676870-LBX Number Houston P.O. Box 676870 Dallas, TX 75267-6870			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$3,406.43
ACCT #: HRACO P.O. Box 5619 Victoria, TX 77903			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$24,974.14

Sheet no. 5 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$54,168.17

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: HSBC Card Services P.O. Box 60102 City of Industry, CA 91716-0102			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$205.06
ACCT #: xxxx4353 HSBC Card Services P.O. Box 60102 City of Industry, CA 91716-0102			DATE INCURRED: Various CONSIDERATION: Credit Card REMARKS:				\$2,354.93
ACCT #: IHS Energy Department 142 Denver, CO 80271-0142			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00
ACCT #: INTERNAL REVENUE SERVICE SPECIAL PROCEDURES PHILADELPHIA, PA 19255			DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: International Bank of Commerce 6411 N. Navarro Victoria, TX 77904			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00
ACCT #: J&J Technical Services, LLC P.O. Box 1216 Ruston, LA 71273			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00

Sheet no. 6 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$2,559.99

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: J&P Services Inc. P.O. Box 207 Giddings, TX 78942		DATE INCURRED: Various CONSIDERATION: Services REMARKS: Lease of personal property				\$14,115.82
ACCT #: J-W Back Off Services Lockbox 970490 Dallas, TX 75397-0490		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00
ACCT #: Jackson County Vacuum Truck Service P.O. Box 278 Ganado, Tx 77962		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$4,168.00
ACCT #: Jim Kirby Consulting Service P.O. Box 700 Telferner, TX 77988		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$24,738.74
ACCT #: Jones & Allen P.O. Box 389 Ganado, TX 77962-0389		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$7,920.15
ACCT #: K&N Perforators, Inc. P.O. Box 3327 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$14,325.00

Sheet no. 7 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$65,267.71

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Laser Gathering Company II, LLC Attention: Christy Morgan 333 Clay Street, Suite 4500 Houston, TX 77002		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$897.63
ACCT #: LEAF P.O. Box 643172 Cincinnati, OH 45264-3172		DATE INCURRED: Various CONSIDERATION: Services REMARKS: Equipment lease				\$0.00
ACCT #: Majefski Mechanic Service P.O. Box 278 Telferner, TX 77988		DATE INCURRED: various CONSIDERATION: Services REMARKS:				\$30,028.00
ACCT #: Matagorda Oilfield Specialty, Inc. 3586 FM 2668 Bay City, TX 77414		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$73.14
ACCT #: Mills Well Service P.O. Box 871 Seminole, OK 74868		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$6,155.00
ACCT #: New Braunfels Utilities P.O. Box 660 San Antonio, TX 78293-0660		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$333.55

Sheet no. 8 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$37,487.32

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Nueces Electric Cooperative P.O. Box 103000 Victoria, TX 77903-3000		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$3,329.97
ACCT #: Oklahoma Electric Cooperative P.O. Box 5481 Norman, OK 73070		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$613.00
ACCT #: P & S Perforators, Inc. P.O. Box 3215 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$28,425.00
ACCT #: Pentech Funding, LLC Attn: Accounts Receivable P.O. Box 790247 St. Louis, MO 63179		DATE INCURRED: Various CONSIDERATION: Services REMARKS: Lease purchase				\$0.00
ACCT #: Pitney Bowes P. O. Box 38390 Louisville, KY 40233-08390		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00
ACCT #: Pumping Unit Service, Inc. P.O. Box 712 Lindsay, OK 73052		DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:				\$3,700.00
Sheet no. 9 of 14 continuation sheets attached to Subtotal >						\$36,067.97
Schedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCT #: Reddy Disposals, LLC P.O. Box 1718 Beeville, TX 78104		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$5,049.65
ACCT #: Richard T. Chapman Anderson Smith Null * Stofer, LLP One O'Connor Plaza Victoria, TX 77901		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:		Notice Only
ACCT #: Roywell Services, Inc. P.O. Box 1329 Bellaire, TX 77402-1329		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$6,100.00
ACCT #: Sam's Packer & Supply, Inc. P.O. Box 722833 Norman, OK 73070		DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:		\$556.04
ACCT #: Select Industries, Inc. P.O. Box 2450 Wichita Falls, TX 76307-2450		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$211.14
ACCT #: Select Technologies, Ltd. 167 Industrial Drive Yorktown, TX 78164-5526		DATE INCURRED: Various CONSIDERATION: Services REMARKS:		\$11,263.01
Sheet no. <u>10</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal > Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
				\$23,179.84

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Smith Chemtech P.O. Box 200920 Dallas, TX 75320		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$4,898.69
ACCT #: Sparkman Well Service, Inc. P.O. Box 112 6811 N. Hwy. 59 Victoria, TX 77902		DATE INCURRED: Various CONSIDERATION: Services REMARKS: Related company				\$21,700.63
ACCT #: Testers, Inc. P.O. Box 83437 Oklahoma City, OK 73148-1437		DATE INCURRED: Various CONSIDERATION: Goods and services REMARKS:				\$3,648.16
ACCT #: Texas Energy Services, LLC P.O. Box 2108 Alice, TX 78333		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$17,589.80
ACCT #: Texas Perforators, Inc. P.O. Box 5781 Kingsville, TX 78364-5781		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$5,113.00
ACCT #: The Cavins Corporation 3701 Kirby Dr., Suite 913 Houston, TX 77098		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$1,175.13

Sheet no. 11 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$54,125.41

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

Case No. 09-53953
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEB	DEB	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: TXU Energy P.O. Box 650638 Dallas, TX 75265-0638			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$1,779.50
ACCT #: United States Attorney Taxpayer Division 601 N.W. Loop 410 Suite 600 San Antonio, TX 78216-5512			DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Victoria Equipment & Supply Co. P.O. Box 3891 Victoria, TX 77903			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$19,389.52
ACCT #: Victoria Fishing & Rental P.O. Box 3405 Victoria, TX 77903			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$8,895.30
ACCT #: Victoria Oilfield Rental & Sales, Inc. P.O. Box 3942 Victoria, TX 77903			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$17,457.27
ACCT #: Viper SWD, LLC 402 Dam Rod. El Campo, TX 77437			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$6,981.00

Sheet no. 12 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$54,502.59

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Vision Oilfield Services, LC P.O. Box 3506 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$1,206.99
ACCT #: Vitex Wireline Serv., Inc. P.O. Box 4311 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$14,763.60
ACCT #: W. E. Hayden Lease Service, Inc. P.O. Box 290 Ganado, TX 77962		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$435.54
ACCT #: Waldo L. Blanton P.O. Box 1418 Noble, OK 73068		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$1,200.00
ACCT #: Wallace Acid-Frac, LLC P.O. Box 1281 Seminole, OK 74818		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$0.00
ACCT #: Warrior Supply, Inc. P.O. Box 4989 Victoria, TX 77903		DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$10,969.75

Sheet no. 13 of 14 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$28,575.88

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Washington Mutual Card Serv. P.O. Box 660487 Dallas, TX 75266-0487			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$3,035.02
ACCT #: Water's Electric, Inc. 310 West Main Norman, OK 73069			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$11,910.34
ACCT #: Well Done Pump & Supply 7625 N. W. 3d St. Oklahoma City, OK 73127			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$7,334.91
ACCT #: Wharton County Elec. Co-Op P. O. Box 31 El Campo, TX 77437			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$973.40
ACCT #: Willis of Texas, Inc. 1155 Dairy Ashford Suite 350 Houston, TX 77079-3012			DATE INCURRED: Various CONSIDERATION: Services REMARKS:				\$3,218.65

Sheet no. 14 of 14 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$26,472.32

Total > \$524,032.04

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Klotzman 703 Mesquite Victoria 77904	Oral, month to month lease of office space Contract to be ASSUMED

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Sparkman Well Service P.O. Box 112 Victoria, Texas 77902	Janet S. Miller c/o Richard Chapman Anderson Smith Null Stofer, LLP One Oconnor Plaza Victoria, TX 77901
Sparkman Well Services P.O. Box 112 Victoria, Texas 77902	Holz Consulting c/o Jan Scott Anderson, Smith, Null Sofer, LLP One Oconnor Plaza Victoria, TX 77901

**UNITED STATES BANKRUPTCY COURT
 WESTERN DISTRICT OF TEXAS
 SAN ANTONIO DIVISION**

In re Rawhide Operating, Inc.

Case No. 09-53953

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$6,770,000.00		
B - Personal Property	No	5	\$374,295.00		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	No	3			
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	No	1			
F - Creditors Holding Unsecured Nonpriority Claims	No	15			
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		27	\$7,144,295.00	\$8,277,550.25	

DECLARATION CONCERNING DEBTOR'S SCHEDULES

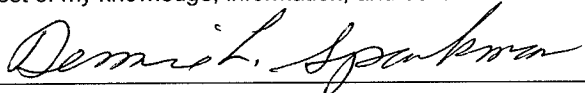
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
29 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date 11/12/2009

Signature


Bennie L. Sparkman
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In re: Rawhide Operating, Inc.

Case No. 09-53953
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income.)

AMOUNT	SOURCE
\$537,324.73	2009 -- Income from Oil & Gas Production, Rental
\$433,948.65	2008 -- Income from Oil & Gas Production, Rental
	2007 -- Income from Oil & Gas Production , Rental

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

☒

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account

None

☐

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support

NAME AND ADDRESS OF CREDITOR See Attachment Labeled "SFA #3(b)"	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
--	------------------------------------	---	--------------------

None

☒

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In re: Rawhide Operating, Inc.

Case No. 09-53953
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 1

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both

CAPTION OF SUIT AND

CASE NUMBER

Case No. 09-08-0801

Roywell Service Inc.

vs. Rawhide Operating, Inc.

NATURE OF PROCEEDING

Suit on account

**COURT OR AGENCY
AND LOCATION**

24th Judicial District
Court

Calhoun County, Texas

**STATUS OR
DISPOSITION**

Pending

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning

5. Repossessions, foreclosures and returns

None

☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must

6. Assignments and receiverships

None

☒

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a

None

☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property

7. Gifts

None

☒

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100

8. Losses

None

☒

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **Rawhide Operating, Inc.**

Case No. **09-53953**
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 2

9. Payments related to debt counseling or bankruptcy

None

☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the

NAME AND ADDRESS OF PAYEE
Langley & Banack, Inc.
745 E. Mulberry, Suite 900
San Antonio, TX 78212

**DATE OF PAYMENT,
NAME OF PAYER IF
OTHER THAN DEBTOR**
10/6/09

**AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY**
\$5,000.00 (\$3,961.00 for
attorney's fees and \$1,039.00
for filing fees)

10. Other transfers

None

☒

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or

None

☒

11. Closed financial accounts

None

☐

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations,

NAME AND ADDRESS OF INSTITUTION
American Bank
4304 N. Navarro
Victoria, TX 77901

**TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE**
Production Account No
381136

**AMOUNT AND DATE OF
SALE OR CLOSING**
\$152.29
8/1/09

American Bank
4304 N. Navarro
Victoria, TX 77091

Operating B2DG Account
Acct No. 381144

\$83.20
8/1/09

12. Safe deposit boxes

None

☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or

13. Setoffs

None

☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **Rawhide Operating, Inc.**

Case No. **09-53953**
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 3

14. Property held for another person

None



List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None



If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if



None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material.



None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is



**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **Rawhide Operating, Inc.**

Case No. **09-53953**
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 4

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. §

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the

NAME AND ADDRESS

**Robert Moore, CPA
71 Dry Creek Rd.
Victoria, TX 77905-3851**

DATES SERVICES RENDERED

Start of Business to Present

None



b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account

None



c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the

None



d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by

20. Inventories

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In re: Rawhide Operating, Inc.

Case No. 09-53953
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 5

None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or

NAME AND ADDRESS

Bennie L. Sparkman
206 California Blvd.
New Braunfels, TX 78130

TITLE

Sole Director, President, Sole
Shareholder (Shares now
issued to wife and children)

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately

23. Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the

24. Tax Consolidation Group

None ☒ If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the

25. Pension Funds

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **Rawhide Operating, Inc.**

Case No. **09-53953**
(if known)

STATEMENT OF FINANCIAL AFFAIRS

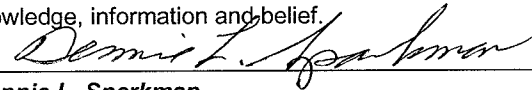
Continuation Sheet No. 6

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **11/12/2009**

Signature


Bennie L. Sparkman
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.

18 U.S.C. §§ 152 and 3571

11/12/2009 12:52 pm
 Company:RAWOP

Rawhide Operating, Inc.
 Ledger Listing

Page 1

07/09/2009 thru 10/09/2009

*** Only Accounts 1010 thru 1010 are Included. ***

*** Only Journals 70 thru 71 are Included. ***

Balance Forward Option changed to "None"

Date	Reference	Jrnl	Description	Invoice#	Amount	Quantity
1010	CKG - IBC #5926 - OPERATING					
07/09/2009	5768	70	Bay City Sand, Inc.		1,207.52-	Pd
07/10/2009	5769	70	Jimmy Blank		850.00-	Pd
07/10/2009	5770	70	Holz Consulting		5,713.53-	Pd
07/10/2009	5771	70	Flor Pineda		131.52-	Pd
07/10/2009	5772	70	Rodger Rosales		330.00-	Pd
07/10/2009	5773	70	Jimmy Blank		35.00-	Pd
07/13/2009	5774	70	Rodger Rosales		210.00-	Pd
07/15/2009	5775	70	VIPER SWD. LLC		2,145.00-	Pd
07/15/2009	5776	70	Flourmoy Oil & Gas, Inc.		4,000.00-	Pd
07/16/2009	5777	70	TXU Energy		756.36-	Pd
07/17/2009	5778	70	Jimmy Blank		850.00-	Pd
07/17/2009	5779	70	Flor Pineda		131.52-	Pd
07/17/2009	5780	70	Jimmy Blank		35.00-	Pd
07/17/2009	5781	70	Gas Compressor Rentals		2,924.06-	Pd
07/17/2009	5782	70	Mark S. & Melvin Klotzman		550.00-	Pd
07/17/2009	5783	70	Martin Electric Co., Inc.		610.26-	Pd
07/17/2009	5784	70	Rodger Rosales		375.00-	Pd
07/17/2009	5785	70	Victoria Equipment & Supply Co. Inc.		1,423.27-	Pd
07/17/2009	5786	70	Gas Compressor Rentals		3,924.06-	Pd
07/17/2009	5787	70	Continental Pump & Supply		2,696.93-	Pd
07/17/2009	APV00060	71	Void Chk# 5781 to Gas Compressor Rentals		2,924.06	
07/17/2009	APV00061	71	Void Chk# 5723 to Continental Pump & Supply		2,696.93	
07/20/2009	5788	70	Holz Consulting		15,451.10-	Pd
07/21/2009	E0000112	71	AT&T Mobility		254.92-	
07/21/2009	E0000146	71	Chase Card Services		2,500.00-	Pd
07/21/2009	E0000147	71	Chase Card Services		1,000.00-	Pd
07/22/2009	5789	70	Vicki Palmour		420.00-	Pd
07/23/2009	5790	70	City of Norman		1,125.00-	Pd
07/23/2009	5791	70	Nueces Electric Cooperative		2,221.39-	Pd
07/23/2009	5792	70	Oklahoma Electric Cooperative		2,497.00-	Pd
07/24/2009	5793	70	Jimmy Blank		850.00-	Pd
07/24/2009	5794	70	Continental Pump & Supply		5,000.00-	Pd
07/24/2009	5795	70	Holz Consulting		12,047.35-	Pd
07/24/2009	5796	70	Flor Pineda		131.52-	Pd
07/24/2009	5797	70	Rodger Rosales		330.00-	Pd
07/24/2009	5798	70	Jimmy Blank		35.00-	Pd
07/24/2009	5799	70	Reddy Disposals, LLC		1,658.45-	Pd
07/24/2009	APV00063	71	Void Chk# 5308 to Asher Oilfield Specialty of Texas, LLC		2,838.00	
07/24/2009	E0000148	71	Chase Card Services		1,722.00-	Pd
07/27/2009	5800	70	Marshall T Richardson		2,000.00-	Pd
07/27/2009	APV00062	71	Void Chk# 5801 to Bank Drafts		7,000.00	
07/28/2009	5802	70	Rodger Rosales		150.00-	Pd
07/31/2009	5803	70	Jimmy Blank		850.00-	Pd
07/31/2009	5804	70	International Bank of Commerce		772.81-	Pd
07/31/2009	5805	70	P & S Perforators, Inc.		2,825.00-	Pd
07/31/2009	5806	70	Flor Pineda		131.52-	Pd
07/31/2009	5807	70	Rodger Rosales		817.50-	Pd
07/31/2009	5808	70	Jimmy Blank		35.00-	Pd
07/31/2009	APV00076	71	Void Chk# 5644 to Daryl Garman		252.00	
07/31/2009	APV00077	71	Void Chk# 5658 to Daryl Garman		243.00	
07/31/2009	APV00078	71	Void Chk# 5664 to Daryl Garman		558.00	
07/31/2009	APV00079	71	Void Chk# 5687 to Daryl Garman		405.00	
07/31/2009	APV00080	71	Void Chk# 5702 to Daryl Garman		315.00	
07/31/2009	APV00081	71	Void Chk# 5720 to Daryl Garman		144.00	
07/31/2009	APV00082	71	Void Chk# 5727 to Daryl Garman		45.00	
07/31/2009	APV00083	71	Void Chk# 5740 to Daryl Garman		99.00	
08/03/2009	5809	70	Holz Consulting		7,685.13-	Pd
08/03/2009	5810	70	Holz Consulting		14,192.19-	Pd
08/03/2009	5811	70	Oklahoma Secretary of State		35.00-	Pd

EXHIBIT

SFA 3(b)

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Rawhide Operating, Inc.
 Ledger Listing

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07/09/2009 thru 10/09/2009

Date	Reference	Jrnl	Description	Invoice#	Amount	Quantity
1010. CKG - IBC #5926 - OPERATING <Continued>						
08/03/2009	5812	70	Pentech Funding, LLC		1,475.17-	Pd
08/03/2009	5813	70	Pentech Funding, LLC		1,833.15-	Pd
08/03/2009	5814	70	LEAF		2,778.37-	Pd
08/03/2009	5815	70	Jones & Allen		1,000.00-	Pd
08/04/2009	5816	70	DRU-CHEM, INC.		164.40-	Pd
08/04/2009	5817	70	DRU-CHEM, INC.		932.57-	Pd
08/05/2009	5818	70	Bearing Supply		1,781.44-	Pd
08/05/2009	5819	70	Holz Consulting		3,668.54-	Pd
08/05/2009	E0000052	71	Bank Drafts		771.48-	Pd
08/05/2009	E0000053	71	Bank Drafts		1,538.96-	Pd
08/05/2009	E0000054	71	Bank Drafts		234.24-	Pd
08/05/2009	E0000055	71	Bank Drafts		771.48-	Pd
08/05/2009	E0000149	71	Chase Card Services		2,200.00-	Pd
08/06/2009	5820	70	Marshall T Richardson		2,000.00-	Pd
08/07/2009	5821	70	Jimmy Blank		850.00-	Pd
08/07/2009	5822	70	Holz Consulting		4,801.29-	Pd
08/07/2009	5823	70	Flor Pineda		131.52-	Pd
08/07/2009	5824	70	Rodger Rosales		810.00-	Pd
08/07/2009	5825	70	Jimmy Blank		35.00-	Pd
08/07/2009	5826	70	Rodger Rosales		1,012.50-	Pd
08/07/2009	APV00064	71	Void Chk# 5824 to Rodger Rosales		810.00	
08/11/2009	5827	70	Thomas Aparicio		560.00-	Pd
08/11/2009	5828	70	Holz Consulting		5,713.53-	Pd
08/11/2009	5829	70	Thomas Aparicio		2,500.00-	Pd
08/11/2009	5830	70	Oil Patch Petroleum, Inc		1,476.86-	Pd
08/13/2009	5831	70	Harold Bowers		1,000.00-	Pd
08/14/2009	5832	70	Gas Compressor Rentals		1,500.00-	Pd
08/14/2009	5833	70	Mark S. & Melvin Klotzman		550.00-	Pd
08/14/2009	5834	70	Victoria Equipment & Supply Co. Inc.		2,283.15-	Pd
08/14/2009	5835	70	Jimmy Blank		850.00-	Pd
08/14/2009	5836	70	Flournoy Oil & Gas, Inc.		4,000.00-	Pd
08/14/2009	5837	70	Flor Pineda		131.52-	Pd
08/14/2009	5838	70	Rodger Rosales		915.00-	Pd
08/14/2009	5839	70	Jimmy Blank		35.00-	Pd
08/14/2009	E0000150	71	Chase Card Services		750.00-	Pd
08/18/2009	E0000151	71	American Express		35.00-	Pd
08/19/2009	08850312	71	Gas Compressor Rentals		1,500.00-	
08/19/2009	08850312	71	Bearing Supply		1,861.44-	
08/19/2009	27010034	71	Flor Pineda		131.52-	
08/19/2009	27010035	71	Mark S. & Melvin Klotzman		550.00-	
08/19/2009	88503126	71	Victoria Equipment & Supply Co. Inc.		2,283.15-	
08/19/2009	APV00097	71	Void Chk# 5832 to Gas Compressor Rentals		1,500.00	
08/19/2009	APV00098	71	Void Chk# 5818 to Bearing Supply		1,781.44	
08/19/2009	APV00099	71	Void Chk# 5834 to Victoria Equipment & Supply Co. Inc.		2,283.15	
08/19/2009	APV00100	71	Void Chk# 5823 to Flor Pineda		131.52	
08/19/2009	APV00101	71	Void Chk# 5833 to Mark S. & Melvin Klotzman		550.00	
08/19/2009	APV00102	71	Void Chk# 5838 to Rodger Rosales		915.00	
08/19/2009	APV00103	71	Void Chk# 88503126 to Victoria Equipment & Supply Co. Inc.		2,283.15	
08/19/2009	APV00104	71	Void Chk# 27010035 to Mark S. & Melvin Klotzman		550.00	
08/19/2009	APV00105	71	Void Chk# 27010034 to Flor Pineda		131.52	
08/19/2009	E0000046	71	Bank Drafts		918.00-	Pd
08/19/2009	E0000047	71	Bank Drafts		1,504.00-	Pd
08/19/2009	E0000048	71	Bank Drafts		1,865.44-	Pd
08/19/2009	E0000049	71	Bank Drafts		2,287.15-	Pd
08/19/2009	E0000050	71	Bank Drafts		134.52-	Pd
08/19/2009	E0000051	71	Bank Drafts		553.00-	Pd
08/19/2009	VD CK	71	To manually void ck#88503125		1,861.44	
08/19/2009	VD CK	71	To manually void ck#88503124		1,500.00	
08/20/2009	5840	70	Holz Consulting		15,451.10-	Pd
08/20/2009	5841	70	Nueces Electric Cooperative		3,942.28-	Pd
08/20/2009	5842	70	Oklahoma Electric Cooperative		2,123.00-	Pd
08/21/2009	5843	70	Jimmy Blank		850.00-	Pd

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 Company:RAWOP

Rawhide Operating, Inc.
 Ledger Listing
 07/09/2009 thru 10/09/2009

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Date	Reference	Jrnl	Description	Invoice#	Amount	Quantity
1010	CKG - IBC #5826 - OPERATING <Continued>					
08/21/2009	5844	70	MI SWACO		2,457.41-	Pd
08/21/2009	5845	70	Flor Pineda		131.52-	Pd
08/21/2009	5846	70	Rodger Rosales		822.25-	Pd
08/21/2009	5847	70	Jimmy Blank		35.00-	Pd
08/24/2009	5848	70	Holz Consulting		12,047.35-	Pd
08/25/2009	5849	70	Wharton County Electric Cooperative, Inc		355.95-	Pd
08/25/2009	APV00106	71	Void Chk# 5848 to Holz Consulting		12,047.35	
08/25/2009	E0000152	71	Chase Card Services		1,500.00-	Pd
08/26/2009	5850	70	Marshall T Richardson		2,000.00-	Pd
08/26/2009	5851	70	Tire Solutions, Inc. II		298.58-	Pd
08/26/2009	5852	70	Gas Compressor Rentals		2,424.06-	Pd
08/26/2009	5853	70	Melvin Klotzman Petr Consultant, Inc.		2,322.50-	Pd
08/26/2009	5854	70	Hamman Swabbing Service, Inc.		2,616.20-	Pd
08/27/2009	88503127	70	VIPER SWD, LLC		4,329.00-	Pd
08/27/2009	E0000056	71	AICCO, Inc.		1,111.48-	Pd
08/28/2009	5855	70	Jimmy Blank		850.00-	Pd
08/28/2009	5856	70	Rodger Rosales		848.13-	Pd
08/28/2009	5857	70	Continental Pump & Supply		1,080.61-	Pd
08/28/2009	E0000153	71	Chase Card Services		650.00-	Pd
08/31/2009	5858	70	Lee Love		1,750.00-	Pd
08/31/2009	5859	70	Warrior Supply, Inc.		2,743.35-	Pd
09/03/2009	5860	70	Hamman Swabbing Service, Inc.		2,616.20-	Pd
09/03/2009	5861	70	Oil Patch Petroleum, Inc		1,339.40-	Pd
09/03/2009	APV00107	71	Void Chk# 5854 to Hamman Swabbing Service, Inc.		2,616.20	
09/04/2009	5862	70	Jimmy Blank		850.00-	Pd
09/04/2009	5863	70	Rodger Rosales		1,469.13-	Pd
09/08/2009	5864	70	Nueces Electric Cooperative		4,000.77-	Pd
09/10/2009	5865	70	Guadalupe Valley Electric Cooperative		57.85-	Pd
09/10/2009	5866	71	New Braunfels Utilities		579.13-	
09/11/2009	5867	71	Continental Pump & Supply		1,049.54-	
09/11/2009	5868	71	Jimmy Blank		850.00-	Pd
09/11/2009	5869	71	Rodger Rosales		767.50-	Pd
09/11/2009	5870	71	Jimmy Blank		35.00-	Pd
09/14/2009	5871	71	Reddy Disposals, LLC		3,540.60-	
09/16/2009	5872	71	Floumoy Oil & Gas, Inc.		4,000.00-	Pd
09/16/2009	5873	71	Mechura Machine Works LLC		2,480.00-	
09/16/2009	5874	71	Cone Compression Services		1,144.38-	
09/17/2009	5875	71	Victoria Equipment & Supply Co. Inc.		1,465.09-	
09/17/2009	E0000154	71	Chase Card Services		1,050.00-	Pd
09/18/2009	5876	71	Pipe Measurement Company, Inc		1,097.90-	
09/18/2009	5877	71	Jimmy Blank		850.00-	Pd
09/18/2009	5878	71	Continental Pump & Supply		2,867.77-	
09/18/2009	5879	71	Jimmy Blank		35.00-	Pd
09/18/2009	5880	71	Mark S. & Melvin Klotzman		550.00-	Pd
09/18/2009	5881	71	Flor Pineda		131.52-	Pd
09/18/2009	E0000155	71	Oklahoma Electric Cooperative		2,568.68-	
09/18/2009	E0000156	71	Guadalupe Valley Electric Cooperative		67.85-	
09/21/2009	5883	71	Holz Consulting		15,451.10-	Pd
09/21/2009	5884	71	Hamman Swabbing Service, Inc.		3,217.00-	
09/21/2009	5886	71	CITIBANK, N.A.		959.88-	
09/21/2009	5887	71	Cross Roads Oil Field Supply LTD		451.00-	
09/21/2009	E0000157	71	TXU Energy		1,779.50-	
09/22/2009	E0000131	71	Chase Card Services		500.00-	
09/22/2009	E0000132	71	HSBC Card Services		600.00-	Pd
09/22/2009	E0000158	71	Chase Card Services		1,200.00-	Pd
09/23/2009	5888	71	Jones & Allen		1,000.00-	
09/24/2009	5889	71	Wilson Calhoun		1,943.45-	
09/25/2009	5893	71	Jimmy Blank		850.00-	Pd
09/25/2009	5894	71	Flor Pineda		131.52-	Pd
09/25/2009	5895	71	Jimmy Blank		35.00-	Pd
09/25/2009	5896	71	Rober W. Long		408.00-	Pd
09/25/2009	5897	71	Rodger Rosales		580.00-	Pd
09/28/2009	1667	71	Holz Consulting		3,231.41-	

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 Company:RAWOP

Rawhide Operating, Inc.
 Ledger Listing

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07/09/2009 thru 10/09/2009

Date	Reference	Jrnl	Description	Invoice#	Amount	Quantity
1010 CKG - IBC #5926 - OPERATING <Continued>						
09/28/2009	5898	71	Baker Hughes		2,880.53-	Pd
10/02/2009	1670	71	Jimmy Blank		850.00-	
10/02/2009	1671	71	Miscellaneous Vendor		35.00-	
10/02/2009	1672	71	The Dunes Mobile Home Park		270.74-	
10/02/2009	1673	71	Baker Hughes		7,954.77-	
10/02/2009	1674	71	Fior Pineda		131.52-	
1010	266,498.04-		YTD Total		266,498.04-*	
Grand Total= 266,498.04- #Detail: 190					266,498.04-	